Accountancy 02/20/2017 09:00 AM

861 Silver Lake Blvd., Cannon Building Second Floor Conference Room B Dover, DE 19904

> Posted: 02/13/2017 LTB Posted:02/17/2017 LTB



CANNON BUILDING 861 SILVER LAKE BLVD., SUITE 203 DOVER, DELAWARE 19904-2467

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STATE OF DELAWARE

BOARD OF ACCOUNTANCY

TELEPHONE: (302) 744-4500

FAX: (302) 739-2711

WEBSITE: DPR.DELAWARE.GOV

EMAIL:customerservice.dpr@state.de.us

AMENDED AGENDA (Amended items are noted by an asterisk)

I. Call to Order

II. Review and Approval of Minutes

A. January 18, 2017

III. Unfinished Business

- A. Re-Review of Applications
 - 1. Chaya Hoschander

IV. Re-Review of Delaware Specific Ethics Course

V. New Business

- A. Deliberations on Proposed Regulation Changes-9:00 a.m.
- B. Review of CPA Permit to Practice- Reciprocity Applications
 - Leslie Winters*
- C. CPA Permit to Practice- Re-application
 - 1. James Lambe, Jr.
 - 2. Deborah Koch*

- 3. Lisa Tsui*
- 4. Bonnie Igo*
- D. Review of CPA Permit to Practice Applications
 - 1. Mark Kennedy
 - 2. Joe Traverso
 - 3. Tingting Zhou
 - 4. Emily Schmidt
 - 5. Gertrude Donkor
 - 6. Nalina Raghunathan
 - 7. Ryan Weaver*
 - 8. Brian Bouchard*
 - 9. Xiaowen Si*
 - 10. Rowkrishna Jones*
 - 11. Burton Dukes*
- E. Review of Firm Permit to Practice Applications
 - 1. Vavala & Company, LLC.
 - 2. Drew Horseman, CPA
 - 3. D'Amato & LaSpada, LLC.*
- F. Review and Consideration of Hearing Officer's Recommendation
 - 1. Robert Shell*
- G. Review of the Statement on Standards for CPE Programs
- H. Update/Review of PA Permit Application
- I. Review of Ethic Course Checklist*

VI. Correspondence

- A. Ralph Estep
- B. Earl Jeter
- C. Eric Williams
- D.

Supriya Rao

- E. Ofer Bargev*
- F. Lynette Haglund*

VII. Other Business before the Board (For Discussion Only)

A. Review of FAQ's

VIII. Public Comment

IX. Next Meeting Date - April 19, 2017

X. Adjournment

Please Take Note: To assure consideration of an application at a meeting, the Board office must receive all of these items no later than 4:30 p.m. ten full working days before the meeting date:

- · Completed, signed and notarized application form,
- Fee payment, and
- All required documentation.

A final amended agenda will be published to reflect any items received after the original agenda is posted.

Unforeseen circumstances may result in a meeting being cancelled due to a lack of quorum.

Pursuant to 29 <u>Delaware Code</u>, Section 10004(e)(2), the Board shall pre-announce or pre-publish all Executive Sessions; however, such agenda shall be subject to change to include additional items including Executive Sessions which arise at the time of the body's meeting.

MEMBERS: PLEASE CALL THE BOARD OFFICE AT 302-744-4500 OR EMAIL customerservice.dpr@state.de.us IMMEDIATELY IF YOU CANNOT ATTEND THE MEETING. THANK YOU.